

Exhibit C

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED 'AUG 05 2006' KURTZMAN CARSON <small>Claim #12359 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD)</small> </div>
Name of Debtor Delphi Corporation		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Plymouth Rubber Company, Inc.</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Burns & Levinson LLP 125 Summer St Boston MA 021101624 Atten: Victor Bass, Esq.		
Telephone number: 617-345-3000		
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>		
2. Date debt was incurred: <u>From and after 9/20/05</u>		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ _____ <u>631,500.50</u> _____ <u>631,500.50</u> <div style="text-align: right;">(unsecured) (secured) (priority) (Total)</div> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other <u>goods (see summary pages attached)</u> Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ <u>631,500.50</u> Specify the priority of the claim Sections 546(c)(2) & 503(b) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8</small>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY <div style="border: 1px solid black; padding: 10px; opacity: 0.5;"> RECEIVED </div>
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date 7/27/05	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Victor Bass, Attorney for Plymouth Rubber Company, Inc.</u>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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October 21, 2005

Via: Fax and Email and Certified Mail.

Jonathan T. Fetter
Global Commodity Manager
Global Supply Management
Packard Electric Division of Delphi Corporation
M/S: 50H
408 Dana Street
P.O. Box 431
Warren, Ohio 44486
and by email to: jonathan.t.fetter@delphi.com
and by fax to: 330-373-7396

J. Darrell Blackburn
Director
Global Purchasing Chemical
Delphi Corporation World Headquarters & Customer Center
M/C 483-400-101
5725 Delphi Drive
Troy MI 48098-2815
And by email to: darrell.blackburn@delphiauto.com
and by fax to: 248-813-2074

RE: Plymouth Rubber Company, Inc. Reclamation Demand to Delphi Corporation, et al

Dear Mr. Fetter and Mr. Blackburn:

On behalf of our client Plymouth Rubber Company, Inc. ("PRC"), of 104 Revere Street, Canton, Massachusetts 02021, Debtor in Possession in Ch. 11 Case No. 05-16088-JNF (D. Mass.), we hereby demand reclamation pursuant to Uniform Commercial Code §2-702 (Massachusetts G.L. c.106A§2-702), and to 11 U.S.C. § 546(c), of all goods received from PRC by Delphi Corporation and any of its affiliated Debtor entities (together, "Delphi"), at whatever location, on and after October 1, 2005 and up to and including the date and time of the filing of Delphi's Chapter 11 cases, including without limiting the generality of the foregoing, all goods covered by PRC's attached statement of A/R Aged Trial Balance By Invoice Date as of 10/21/05, in the total amount of \$631,500.50, the backup documentation referred to in which is available upon request.

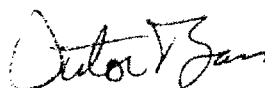
BURNS & LEVINSON LLP

Jonathan T. Fetter, Global Commodity Manager
Packard Electric Division of Delphi Corporation
J. Darrell Blackburn, Director
Delphi Corporation
October 21, 2005
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Please contact Kim Monagle at PRC at 781-828 x1244, to arrange for the return of these goods. If it is your intention to retain the goods and provide PRC with Court ordered priority and security or payment in connection with your Chapter 11 proceeding, please contact Ms. Monagle to reconcile accounts or have your bankruptcy counsel contact me to arrange for this to be done promptly.

Thank you for your anticipated prompt attention to the foregoing.

Very truly yours,



Victor Bass

VB/cp (Enclosure)
cc: PRC Distribution List:
Ms. Kim Monagle
Mike Nicholson
Joe Berns
Maurice Hamilburg
Sam Williams

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10/21/05 FRI 15:22 ITX/RX NO 90601

AVK aged Total Balance by Invoice Date as of 10/21/05
Detail Level is Invoice Sort By Customer Code For Range of Customers

Pack. Slip#	Invoice Number	Invoice Date	Trans Type	Terms Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days
C31039	A66363	09/20/05	C	P		0.00	0.00	2,439.58	0.00	0.00	0.00
C31054	A66508	09/21/05	C	P		0.00	76.03	0.00	0.00	0.00	0.00
074674	A66515	09/21/05	C	P		0.00	1,579.98	0.00	0.00	0.00	0.00
074593	A66317	09/21/05	C	P	41-ST	0.00	99.41	0.00	0.00	0.00	0.00
074814	A66586	09/22/05	C	P		0.00	141.06	0.00	0.00	0.00	0.00
L06443	A66399	09/22/05	C	P	41-ST	0.00	505.75	0.00	0.00	0.00	0.00
L08410	A66700	09/23/05	C	P		0.00	68.40	0.00	0.00	0.00	0.00
L06448	A66715	09/23/05	C	P	4 STD	0.00	212.11	0.00	0.00	0.00	0.00
074906	A66722	09/23/05	C	P	82-ST	0.00	237.00	0.00	0.00	0.00	0.00
C31081	A66798	09/26/05	C	P		0.00	111.89	0.00	0.00	0.00	0.00
C31100	A66804	09/26/05	C	P		0.00	6,693.31	0.00	0.00	0.00	0.00

10/21/05 FRI 15:22 [TX/RX NO 90601]

Sub Total Total Balance By Invoice Date
Detail Level 15 Invoice Sort By Customer Code For Range of Customers

Pack. Slip#	Invoice Number	Invoice Date	Invoice Type	Terms Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days
034163 (Cont)											
C31103	A66808	09/26/05	C	P		0.00	9,574.85	0.00	0.00	0.00	0.00
075001	A66822	09/26/05	C	P	82-ST	0.00	237.00	0.00	0.00	0.00	0.00
C31131	A66898	09/27/05	C	P		0.00	18,411.30	0.00	0.00	0.00	0.00
C31124	A66906	09/27/05	C	P		0.00	2,254.36	0.00	0.00	0.00	0.00
C31123	A66910	09/27/05	C	P		0.00	13,768.12	0.00	0.00	0.00	0.00
C31135	A66911	09/27/05	C	P		0.00	2,462.88	0.00	0.00	0.00	0.00
L06466	A66912	09/27/05	C	P	96 ST	0.00	6,512.26	0.00	0.00	0.00	0.00
L06467	A66913	09/27/05	C	P	92-ST	0.00	1,198.52	0.00	0.00	0.00	0.00
L06468	A66914	09/27/05	C	P	91 ST	0.00	4,944.99	0.00	0.00	0.00	0.00
L06469	A66915	09/27/05	C	P	7-ST0	0.00	2,896.07	0.00	0.00	0.00	0.00
L06473	A66918	09/27/05	C	P	63-ST	0.00	1,483.36	0.00	0.00	0.00	0.00
L06474	A66919	09/27/05	C	P	62-ST	0.00	4,366.03	0.00	0.00	0.00	0.00
L06475	A66920	09/27/05	C	P	61-ST	0.00	3,308.70	0.00	0.00	0.00	0.00
L06470	A66921	09/27/05	C	P	6 ST0	0.00	1,350.37	0.00	0.00	0.00	0.00
075202	A66922	09/27/05	C	P	6 ST0	0.00	243.50	0.00	0.00	0.00	0.00
075085	A66923	09/27/05	C	P	63-ST	0.00	274.54	0.00	0.00	0.00	0.00
075080	A66924	09/27/05	C	P	6 ST0	0.00	1,132.08	0.00	0.00	0.00	0.00
075073	A66925	09/27/05	C	P	6 ST0	0.00	792.46	0.00	0.00	0.00	0.00
075176	A66926	09/27/05	C	P		0.00	1,157.52	0.00	0.00	0.00	0.00
075175	A66928	09/27/05	C	P	82-ST	0.00	307.93	0.00	0.00	0.00	0.00
075086	A66930	09/27/05	C	P		0.00	141.06	0.00	0.00	0.00	0.00
C31139	A67019	09/28/05	C	P		0.00	13,951.74	0.00	0.00	0.00	0.00
C31141	A67021	09/28/05	C	P		0.00	6,930.30	0.00	0.00	0.00	0.00
C31142	A67022	09/28/05	C	P		0.00	957.15	0.00	0.00	0.00	0.00
C31143	A67023	09/28/05	C	P		0.00	559.37	0.00	0.00	0.00	0.00
C31145	A67025	09/28/05	C	P		0.00	4,110.68	0.00	0.00	0.00	0.00
C31147	A67027	09/28/05	C	P		0.00	4,454.79	0.00	0.00	0.00	0.00
C31148	A67028	09/28/05	C	P		0.00	8,325.51	0.00	0.00	0.00	0.00
C31149	A67029	09/28/05	C	P		0.00	379.00	0.00	0.00	0.00	0.00
C31150	A67030	09/28/05	C	P		0.00	586.40	0.00	0.00	0.00	0.00
L06477	A67031	09/28/05	C	P	92-ST	0.00	412.74	0.00	0.00	0.00	0.00
L06478	A67032	09/28/05	C	P	91 ST	0.00	1,483.17	0.00	0.00	0.00	0.00
L06479	A67033	09/28/05	C	P	7-ST0	0.00	2,290.49	0.00	0.00	0.00	0.00
L06480	A67034	09/28/05	C	P	6 ST0	0.00	379.51	0.00	0.00	0.00	0.00
L06481	A67035	09/28/05	C	P	84-ST	0.00	483.73	0.00	0.00	0.00	0.00
L06482	A67036	09/28/05	C	P	82-ST	0.00	2,797.51	0.00	0.00	0.00	0.00
L06483	A67037	09/28/05	C	P	81 ST	0.00	647.82	0.00	0.00	0.00	0.00
L06484	A67038	09/28/05	C	P	63-ST	0.00	869.29	0.00	0.00	0.00	0.00
L06485	A67039	09/28/05	C	P	62-ST	0.00	841.99	0.00	0.00	0.00	0.00
L06486	A67040	09/28/05	C	P	61-ST	0.00	9,597.52	0.00	0.00	0.00	0.00
L06476	A67041	09/28/05	C	P	96 ST	0.00	129.61	0.00	0.00	0.00	0.00
075282	A67042	09/28/05	C	P	82-ST	0.00	237.00	0.00	0.00	0.00	0.00
075293	A67043	09/28/05	C	P		0.00	880.39	0.00	0.00	0.00	0.00
075267	A67044	09/28/05	C	P		0.00	132.62	0.00	0.00	0.00	0.00
075266	A67045	09/28/05	C	P		0.00	147.10	0.00	0.00	0.00	0.00
075330	A67046	09/28/05	C	P		0.00	549.07	0.00	0.00	0.00	0.00
075329	A67047	09/28/05	C	P		0.00	549.07	0.00	0.00	0.00	0.00

10/21/05 FRI 15:22 [TX/RX NO 9060]

Web Page Printed Between 09/29/05 and 09/30/05
Detail Level is Invoice Summary By Customer Code For Range of Customers

Pack. Slip#	Invoice Number	Invoice Date	Item Type	Item Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days
034133	(Foot)										
031156	A67142	09/29/05	C	P		0.00	11,220.45	0.00	0.00	0.00	0.00
031157	A67143	09/29/05	C	P		0.00	3,882.76	0.00	0.00	0.00	0.00
031158	A67144	09/29/05	C	P		0.00	4,011.64	0.00	0.00	0.00	0.00
031159	A67145	09/29/05	C	P		0.00	1,402.81	0.00	0.00	0.00	0.00
031160	A67146	09/29/05	C	P		0.00	7,788.53	0.00	0.00	0.00	0.00
031161	A67147	09/29/05	C	P		0.00	7,339.77	0.00	0.00	0.00	0.00
031162	A67148	09/29/05	C	P		0.00	379.51	0.00	0.00	0.00	0.00
031163	A67149	09/29/05	C	P		0.00	581.28	0.00	0.00	0.00	0.00
031164	A67150	09/29/05	C	P		0.00	2,218.59	0.00	0.00	0.00	0.00
031165	A67151	09/29/05	C	P		0.00	3,345.56	0.00	0.00	0.00	0.00
031166	A67152	09/29/05	C	P		0.00	4,154.23	0.00	0.00	0.00	0.00
031167	A67153	09/29/05	C	P	61-ST	0.00	3,315.80	0.00	0.00	0.00	0.00
031168	A67154	09/29/05	C	P	62-ST	0.00	92.62	0.00	0.00	0.00	0.00
031169	A67155	09/29/05	C	P	63-ST	0.00	189.14	0.00	0.00	0.00	0.00
031170	A67156	09/29/05	C	P	81-ST	0.00	527.37	0.00	0.00	0.00	0.00
031171	A67157	09/29/05	C	P	82-ST	0.00	3,462.93	0.00	0.00	0.00	0.00
031172	A67158	09/29/05	C	P	84-ST	0.00	303.48	0.00	0.00	0.00	0.00
031173	A67159	09/29/05	C	P	6 STD	0.00	628.87	0.00	0.00	0.00	0.00
031174	A67160	09/29/05	C	P	7-ST0	0.00	289.67	0.00	0.00	0.00	0.00
031175	A67161	09/29/05	C	P	91 ST	0.00	537.57	0.00	0.00	0.00	0.00
031176	A67162	09/29/05	C	P	92-ST	0.00	3,698.75	0.00	0.00	0.00	0.00
031177	A67163	09/29/05	C	P	96 ST	0.00	212.11	0.00	0.00	0.00	0.00
031178	A67164	09/29/05	C	P	82-ST	0.00	1,827.60	0.00	0.00	0.00	0.00
031179	A67165	09/29/05	C	P		0.00	237.00	0.00	0.00	0.00	0.00
031180	A67245	09/30/05	C	P		0.00	8,205.78	0.00	0.00	0.00	0.00
031181	A67246	09/30/05	C	P		0.00	207.22	0.00	0.00	0.00	0.00
031182	A67247	09/30/05	C	P		0.00	272.48	0.00	0.00	0.00	0.00
031183	A67248	09/30/05	C	P		0.00	220.14	0.00	0.00	0.00	0.00
031184	A67249	09/30/05	C	P		0.00	867.84	0.00	0.00	0.00	0.00
031185	A67250	09/30/05	C	P		0.00	413.10	0.00	0.00	0.00	0.00
031186	A67251	09/30/05	C	P		0.00	75.87	0.00	0.00	0.00	0.00
031187	A67252	09/30/05	C	P		0.00	151.74	0.00	0.00	0.00	0.00
031188	A67253	09/30/05	C	P	6 STD	0.00	9,752.20	0.00	0.00	0.00	0.00
031189	A67254	09/30/05	C	P		0.00	3,734.86	0.00	0.00	0.00	0.00
031190	A67255	09/30/05	C	P	63-ST	0.00	128.77	0.00	0.00	0.00	0.00
031191	A67256	09/30/05	C	P	62-ST	0.00	3,499.46	0.00	0.00	0.00	0.00
031192	A67257	09/30/05	C	P		0.00	7,119.31	0.00	0.00	0.00	0.00
031193	A67258	09/30/05	C	P		0.00	2,030.67	0.00	0.00	0.00	0.00
031194	A67259	09/30/05	C	P		0.00	7,539.75	0.00	0.00	0.00	0.00
031195	A67260	09/30/05	C	P		0.00	1,331.79	0.00	0.00	0.00	0.00
031196	A67261	09/30/05	C	P		0.00	957.09	0.00	0.00	0.00	0.00
031197	A67262	09/30/05	C	P		0.00	2,961.68	0.00	0.00	0.00	0.00
031198	A67263	09/30/05	C	P		0.00	10,656.54	0.00	0.00	0.00	0.00
031199	A67264	09/30/05	C	P		0.00	3,869.77	0.00	0.00	0.00	0.00
031200	A67265	09/30/05	C	P		0.00	8,946.74	0.00	0.00	0.00	0.00
075423	A67266	09/30/05	C	P		0.00	1,324.22	0.00	0.00	0.00	0.00
075430	A67267	09/30/05	C	P		0.00	481.54	0.00	0.00	0.00	0.00

10/21/05 FRI 15:22 ITX/RX NO 90601

Detail Level by Invoice Sort by Customer Code For Range of Customers

Pack. Slip#	Invoice Number	Invoice Date	Invoice Type	Term Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days
Q34163 (Cont)											
075544	A67268	09/30/05	C	P	63-ST	0.00	183.02	0.00	0.00	0.00	0.00
075545	A67269	09/30/05	C	P		0.00	1,098.14	0.00	0.00	0.00	0.00
L06510	A67349	09/30/05	C	P		0.00	587.22	0.00	0.00	0.00	0.00
L06520	A67361	10/03/05	C	P	62-ST	0.00	502.00	0.00	0.00	0.00	0.00
L06519	A67362	10/03/05	C	P	63-ST	0.00	7,062.23	0.00	0.00	0.00	0.00
L06518	A67363	10/03/05	C	P	81 ST	0.00	9,859.84	0.00	0.00	0.00	0.00
L06517	A67364	10/03/05	C	P	82-ST	0.00	4,505.98	0.00	0.00	0.00	0.00
L06516	A67365	10/03/05	C	P	84-ST	0.00	7,083.58	0.00	0.00	0.00	0.00
L06515	A67366	10/03/05	C	P	6 STO	0.00	4,614.07	0.00	0.00	0.00	0.00
L06514	A67367	10/03/05	C	P	7-STO	0.00	934.24	0.00	0.00	0.00	0.00
L06513	A67368	10/03/05	C	P	91 ST	0.00	599.15	0.00	0.00	0.00	0.00
L06512	A67369	10/03/05	C	P	92-ST	0.00	1,270.26	0.00	0.00	0.00	0.00
L06511	A67370	10/03/05	C	P	96 ST	0.00	706.06	0.00	0.00	0.00	0.00
075610	A67371	10/03/05	C	P		0.00	722.30	0.00	0.00	0.00	0.00
C31184	A67372	10/03/05	C	P		0.00	6,944.70	0.00	0.00	0.00	0.00
C31183	A67373	10/03/05	C	P		0.00	141.86	0.00	0.00	0.00	0.00
C31182	A67374	10/03/05	C	P		0.00	8,309.13	0.00	0.00	0.00	0.00
C31181	A67375	10/03/05	C	P		0.00	8,181.77	0.00	0.00	0.00	0.00
C31180	A67376	10/03/05	C	P		0.00	8,014.07	0.00	0.00	0.00	0.00
C31179	A67377	10/03/05	C	P		0.00	308.07	0.00	0.00	0.00	0.00
C31178	A67378	10/03/05	C	P		0.00	4,185.69	0.00	0.00	0.00	0.00
C31177	A67379	10/03/05	C	P		0.00	335.56	0.00	0.00	0.00	0.00
C31176	A67380	10/03/05	C	P		0.00	3,399.90	0.00	0.00	0.00	0.00
C31175	A67381	10/03/05	C	P		0.00	4,416.22	0.00	0.00	0.00	0.00
C31174	A67382	10/03/05	C	P		0.00	950.74	0.00	0.00	0.00	0.00
C31173	A67383	10/03/05	C	P		0.00	817.72	0.00	0.00	0.00	0.00
C31172	A67384	10/03/05	C	P	96 ST	0.00	108.10	0.00	0.00	0.00	0.00
C31171	A67385	10/03/05	C	P	61-ST	0.00	789.99	0.00	0.00	0.00	0.00
C31170	A67386	10/03/05	C	P	63-ST	0.00	948.00	0.00	0.00	0.00	0.00
C31169	A67387	10/03/05	C	P	82-ST	0.00	880.39	0.00	0.00	0.00	0.00
C31168	A67388	10/03/05	C	P		0.00	205.20	0.00	0.00	0.00	0.00
C31167	A67389	10/03/05	C	P		0.00	671.10	0.00	0.00	0.00	0.00
C31166	A67390	10/03/05	C	P		0.00	2,166.91	0.00	0.00	0.00	0.00
C31165	A67391	10/03/05	C	P		0.00	929.40	0.00	0.00	0.00	0.00
C31164	A67392	10/03/05	C	P		0.00	631.80	0.00	0.00	0.00	0.00
C31163	A67393	10/03/05	C	P		0.00	871.00	0.00	0.00	0.00	0.00
C31162	A67394	10/03/05	C	P		0.00	9,610.35	0.00	0.00	0.00	0.00
C31161	A67395	10/03/05	C	P		0.00	2,652.37	0.00	0.00	0.00	0.00
C31160	A67396	10/03/05	C	P		0.00	6,424.94	0.00	0.00	0.00	0.00
C31159	A67397	10/03/05	C	P		0.00	1,525.50	0.00	0.00	0.00	0.00
C31158	A67398	10/03/05	C	P		0.00	775.71	0.00	0.00	0.00	0.00
C31157	A67399	10/03/05	C	P		0.00	4,438.30	0.00	0.00	0.00	0.00
C31156	A67400	10/03/05	C	P		0.00	1,075.03	0.00	0.00	0.00	0.00
C31155	A67401	10/03/05	C	P		0.00	5,205.58	0.00	0.00	0.00	0.00
C31154	A67402	10/03/05	C	P		0.00	7,452.45	0.00	0.00	0.00	0.00
C31153	A67403	10/03/05	C	P		0.00	4,392.88	0.00	0.00	0.00	0.00
C31152	A67404	10/03/05	C	P		0.00	5,323.26	0.00	0.00	0.00	0.00

10/21/05 FRI 15:22 [TX/RX NO 90601]

Detail Level 15 Invoice Sort By Customer Code For Range of Customers
As of 10/21/05

Pack. Slip#	Invoice Number	Invoice Date	Trans Type	Terms Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days
034163	(Cont)										
C31216	A67465	10/04/05	C	P		0.00	3,200.05	0.00	0.00	0.00	0.00
C31223	A67466	10/04/05	C	P		0.00	117.28	0.00	0.00	0.00	0.00
C31222	A67467	10/04/05	C	P		0.00	3,950.10	0.00	0.00	0.00	0.00
C31221	A67468	10/04/05	C	P		0.00	16,515.09	0.00	0.00	0.00	0.00
C31220	A67469	10/04/05	C	P		0.00	1,290.24	0.00	0.00	0.00	0.00
C31232	A67556	10/05/05	C	P		0.00	10,810.39	0.00	0.00	0.00	0.00
C31230	A67557	10/05/05	C	P		0.00	6,136.61	0.00	0.00	0.00	0.00
C31229	A67558	10/05/05	C	P		0.00	20,784.28	0.00	0.00	0.00	0.00
C31227	A67560	10/05/05	C	P		0.00	76.03	0.00	0.00	0.00	0.00
C31226	A67561	10/05/05	C	P		0.00	738.72	0.00	0.00	0.00	0.00
C31235	A67563	10/05/05	C	P		0.00	3,874.42	0.00	0.00	0.00	0.00
C31234	A67564	10/05/05	C	P		0.00	3,522.80	0.00	0.00	0.00	0.00
C31233	A67565	10/05/05	C	P		0.00	7,753.39	0.00	0.00	0.00	0.00
075967	A67566	10/05/05	C	P		0.00	154.80	0.00	0.00	0.00	0.00
075966	A67567	10/05/05	C	P		0.00	774.00	0.00	0.00	0.00	0.00
075968	A67568	10/05/05	C	P		0.00	619.20	0.00	0.00	0.00	0.00
075808	A67569	10/05/05	C	P	82-ST	0.00	237.00	0.00	0.00	0.00	0.00
075807	A67570	10/05/05	C	P	81 ST	0.00	70.93	0.00	0.00	0.00	0.00
075806	A67571	10/05/05	C	P		0.00	789.99	0.00	0.00	0.00	0.00
L06536	A67665	10/06/05	C	P	91 ST	0.00	374.89	0.00	0.00	0.00	0.00
L06541	A67666	10/06/05	C	P	81 ST	0.00	966.80	0.00	0.00	0.00	0.00
L06543	A67667	10/06/05	C	P	62-ST	0.00	509.46	0.00	0.00	0.00	0.00
L06540	A67669	10/06/05	C	P	82-ST	0.00	3,773.38	0.00	0.00	0.00	0.00
L06539	A67672	10/06/05	C	P	84-ST	0.00	68.40	0.00	0.00	0.00	0.00
075974	A67674	10/06/05	C	P		0.00	894.27	0.00	0.00	0.00	0.00
075975	A67675	10/06/05	C	P		0.00	63.30	0.00	0.00	0.00	0.00
075965	A67676	10/06/05	C	P		0.00	562.75	0.00	0.00	0.00	0.00
L06538	A67677	10/06/05	C	P	91 ST	0.00	3,107.76	0.00	0.00	0.00	0.00
L06559	A67678	10/06/05	C	P	62-ST	0.00	546.48	0.00	0.00	0.00	0.00
L06548	A67680	10/06/05	C	P	92-ST	0.00	1,811.06	0.00	0.00	0.00	0.00
L06553	A67682	10/06/05	C	P	82-ST	0.00	598.86	0.00	0.00	0.00	0.00
L06534	A67683	10/06/05	C	P	81 ST	0.00	2,116.71	0.00	0.00	0.00	0.00
L06555	A67684	10/06/05	C	P	63-ST	0.00	3,840.91	0.00	0.00	0.00	0.00
C31256	A67686	10/06/05	C	P		0.00	316.49	0.00	0.00	0.00	0.00
C31246	A67688	10/06/05	C	P		0.00	3,382.13	0.00	0.00	0.00	0.00
C31248	A67690	10/06/05	C	P		0.00	14,604.40	0.00	0.00	0.00	0.00
C31250	A67692	10/06/05	C	P		0.00	4,642.40	0.00	0.00	0.00	0.00
C31251	A67693	10/06/05	C	P		0.00	614.87	0.00	0.00	0.00	0.00
C31254	A67695	10/06/05	C	P		0.00	1,180.81	0.00	0.00	0.00	0.00
C31255	A67696	10/06/05	C	P		0.00	1,277.18	0.00	0.00	0.00	0.00
L06546	A67698	10/06/05	C	P		0.00	1,372.32	0.00	0.00	0.00	0.00
L06544	A67779	10/07/05	C	P	6 STO	0.00	126.05	0.00	0.00	0.00	0.00
L06551	A67780	10/07/05	C	P	61-ST	0.00	5,876.54	0.00	0.00	0.00	0.00
L06556	A67781	10/07/05	C	P	6 STO	0.00	7,977.57	0.00	0.00	0.00	0.00
L06560	A67782	10/07/05	C	P	62-ST	0.00	8,201.24	0.00	0.00	0.00	0.00
C31253	A67783	10/07/05	C	P	7-STO	0.00	5,568.87	0.00	0.00	0.00	0.00
C31225	A67784	10/07/05	C	P		0.00	6,589.33	0.00	0.00	0.00	0.00

10/21/05 FRI 15:22 [TX/RX NO 9060]

05-44481-rdd
Detail Legend is Invoice Sort By the Order Code for Range of Customers

Pack. Slip#	Invoice Number	Invoice Date	Invoice Type	Term Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days
034163 (Cont)											
C31243	A67785	10/07/05	C	P		0.00	1,859.20	0.00	0.00	0.00	0.00
106549	A67786	10/07/05	C	P	.91 ST	0.00	6,315.44	0.00	0.00	0.00	0.00
076078	A67787	10/07/05	C	P	82-ST	0.00	317.29	0.00	0.00	0.00	0.00
076079	A67788	10/07/05	C	P	81 ST	0.00	160.58	0.00	0.00	0.00	0.00
076088	A67789	10/07/05	C	P	.5 STD	0.00	128.15	0.00	0.00	0.00	0.00
076087	A67790	10/07/05	C	P	81 ST	0.00	80.29	0.00	0.00	0.00	0.00
076090	A67791	10/07/05	C	P	92-ST	0.00	74.20	0.00	0.00	0.00	0.00
076089	A67792	10/07/05	C	P	82-ST	0.00	80.29	0.00	0.00	0.00	0.00
C31261	A67795	10/07/05	C	P		0.00	3,919.71	0.00	0.00	0.00	0.00
C31258	A67798	10/07/05	C	P		0.00	8,236.30	0.00	0.00	0.00	0.00
C31263	A67799	10/07/05	C	P		0.00	10,286.04	0.00	0.00	0.00	0.00
C31269	A67800	10/07/05	C	P		0.00	203.99	0.00	0.00	0.00	0.00
C31268	A67801	10/07/05	C	P		0.00	3,024.10	0.00	0.00	0.00	0.00
C31267	A67805	10/07/05	C	P		0.00	3,589.12	0.00	0.00	0.00	0.00